Entered – 11/24/09 - sb CL- 09L0921 - Angelena Kelly

Claim of: AT & T

909 Chestnut Street Room 39-N-13 St. Louis, MO 63101

For damages alleged to have been sustained as a result of the construction of a catch basin on May 27, 2008 at 418 Simpson Road.

THIS ADVERSED REPORT IS APPROVED

BY:

JERRY L. DÉLÓACH DEPUTY ÉITÝ ATTORNEY

ADVERSE REPORT

PUBLIC SAFTEY &

LEGAL ADMINISTRATION COMMITTEE

DATE

CHAIR

- Yr

ADVERSED BY



OFFICE OF MUNICIPAL CLERK

RHONDA DAUPHIN JOHNSON MUNICIPAL CLERK 55 TRINITY AVENUE, S.W. SECOND FLOOR,EAST SUITE 2700 ATLANTA, GEORGIA 30335 (404) 330-6030 FAX (404) 658-6273

February 9, 2010

AT&T 909 Chestnut Street Room 39-N-13 St. Louis MO. 63101

10-R-0191

Dear Sir/Madam

I sincerely regret that you have been adversely affected by the circumstances raised in your claim for damages against the City of Atlanta. Your time and patience in this matter has been greatly appreciated.

However, I must notify you that the Atlanta City Council Adopted an Adverse Report on your claim at its regular meeting on February 1, 2010. In consultation with the City's Law Department, who conducted an investigation of the situation, the Council has determined that the City cannot accept responsibility for this matter and therefore cannot pay this claim.

If you desire any further information, please contact the City Attorney's Office/Claims Division at (404) 330-6400.

Sincerely, Rhoda Loughan Johnson

Rhonda Dauphin Johnson, CMC

Municipal Clerk

cc: Claims Division/Law Department

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 09L0921	Date: <u>December 30, 2009</u>		
Claimant /Victim:AT & T BY:(Atty)(Ins. Co.) Address:909 Chestnut Street, Room 39- Subrogation: Claim for Property of Conforms to Notice:11/18/09 N Conforms to Notice: O.C.G.A. §36-33-5 Date of Occurrence:5/27/08 Department: Watershed Management Employee involved:			
However the claim as presented does not co	ges that their cable was severed during the construction of a catch basin. omply with the requirements of notice as set forth in O.C.G.A. § 36-33-5, expired prior to receipt of the claim.		
INVESTIGATION: Statements: City employee Cla Pictures Diagrams Re Traffic citations issued: City Driver Citation disposition: City Driver BASIS OF RECOMMENDATION:	imant Others Written Oral Claimant Driver Claimant Driver Claimant Driver		
Function: Governmental X Improper Notice More than Six	Ministerial X Months X Other Damages reasonable Offer rejected Compromise settlement Repair/replacement by City Forces Igligent Joint Claim Abandoned Respectfully submitted, INVESTIGATOR - ANGELENA KELLY		
Pay \$ Adverse Y Claims Manager: Committee Action:	Account charged: General Fund Water & Sewer Aviation Concur/date O1/07/10 Council Action		



Page: 1 of 3 Date: 11/09/2009

09L0921 - A. KELLY

ENTERED - 11-24-09 - SB Claim for Damages

To: ATLANTA CITY OF LAW DEPARTMENT **68 MITCHELL STREET SUITE 4100** ATLANTA, GA 30303

Claim Number: BLST-61-200806-07-0041-OTT

Charges for Damages to:

BELLSOUTH TELECOM., INC DBA AT&T- GEORGIA

Occured/Discovered On or About: 05/27/2008

Approximate Location:

418 SIMPSON ROAD (FULTON COUNTY), ATLANTA, GA

How Damage Occured:

CLEARING FOR ROAD AND NEW DRIANAGE

Summary of Charges

The following amounts include direct and indirect costs core repair of this damage including but not limited to personnel equipment and vehicles. These include the labor, contractor, material, loss of service and other miscellaneous costs

LABOR COST	\$3,757.07
MATERIALS/UNIT COST ITEMS	\$93.51
CONTRACTOR	\$3,195.66
LOSS OF SERVICE	\$183.00
TOTAL AMOUNT DUE:	\$7,229.24

Breakdown of Charges on next page

Call before you dig **Call 811**

10- / -0191

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

This payment is due upon receipt. If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. Please do not pay with telephone bill.

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.



TOTAL AMOUNT DUE: \$7,229.24

Amount enclosed: \$___

ATLANTA CITY OF LAW DEPARTMENT

Claim Number: BLST-61-200806-07-0041-OTT

Return this section with payment in enclosed envelope.

Please write claim number on check or money order to ensure proper credit.

For credit card payment:

Credit Card number: ___ Name on Card: Amount to be charged to your card: ___

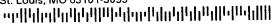
Three digit security number on back of card:

Expiration Date:

Remit Payment to:

AT&T 909 Chestnut Street Room 39-N-13 St. Louis, MO 63101-3099





RCS# 42 2/01/10 2:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

В	Smith	Y	Archibong	Y	Moore	Y	Bond
_	Hall	Y	Wan	Y	Martin	Y	Watson
•	Young	Y	Shook	_	Bottoms	-	Willis
Y	Winslow	Y	Adrean	Y	Sheperd	NV	Mitchell

		02-01-10
ITEMS ADOPTED ON	ITEMS ADVERSED	ITEMS ADVERSED
CONSENT	ON CONSENT	ON CONSENT
1. 10-O-0118	36. 10-R-0182	
2. 10-O-0119	37. 10-R-0183	
3. 10-O-0120	38. 10-R-0184	
4. 10-O-0121	39. 10-R-0185	
5. 10-O-0122	40. 10-R-0186	
6. 10-O-0123	41. 10-R-0187	
7. 10-O-0126	42. 10-R-0188	İ
8. 10-O-0127	43. 10-R-0189	
9. 10-O-0128	44. 10-R-0190	
10. 10-O-0129	45. 10-R-0191	
11. 10-O-0220	46. 10-R-0192	
12. 10-O-0221	47. 10-R-0193	
13. 10-O-0057	48. 10-R-0194	
14. 10-O-0135	49. 10-R-0195	
15. 10-R-0134	50. 10-R-0196	
16. 10-R-0162	51. 10-R-0197	
17. 10-R-0227	52. 10-R-0198	
19 10-R-0164	53. 10-R-0199	
20. 10-R-0165	54. 10-R-0200	
21. 10-R-0166	55. 10-R-0201	
22. 10-R-0169	56. 10-R-0202	
23. 10-R-0170	57. 10-R-0203	
24. 10-R-0171	58. 10-R-0204	
25. 10-R-0222	59. 10-R-0205	
26. 10-R-0228		
27. 10-R-0173		
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